

BILL NO. R-80-10-44

RESOLUTION NO. R-90-80

A RESOLUTION authorizing payment to various agencies for repair of various vehicles.

WHEREAS, (1) the following City vehicles were damaged in accidents, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following companies in the amount of such insurance damage payments as hereafter set out, respectively, to-wit:

<u>VEHICLE</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
Board of Park Commissioners 1979 Chevrolet Van - Municipal Plate 10148 IN '78.	\$ 90.60	Knipscher Body Shop
Police Department 1978 Ford - four door sedan License #MO 11140 IN '80.	1332.83	Allen County Motors
Board of Park Commissioners 1980 Ford 1 T truck - License MO 33853.	1632.75	Koester's Body Shop
Police Department 1979 Chrysler Newport - four door sedan - License #MO 11139.	361.53	Tomkinson Chrysler Plymouth, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work as set out above.

SECTION 2. That this Resolution shall be effective upon passage and approval by the Mayor.

APPROVED AS TO FORM AND LEGALITY OCTOBER 22, 1980.

John E. Hoffman
JOHN E. HOFFMAN
City Attorney

Frank
AUDITOR'S OFFICE
COUNCILMAN
FILED
OCT 31 1980

Victoria J. Daughlin
AUDITOR OF ALLEN COUNTY

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by _____,
seconded by Talarico, and duly adopted, placed on its
passage. PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-28-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. B-90-80
on the 28th day of October, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Therian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 29th day of October, 1980, at the hour of
2:30 o'clock 3 M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 30th day of Oct
1980, at the hour of 4 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/23/80

THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$90.60. from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer To pay for the repair of the Board of Park Commissioner's

vehicle - 1979 Chevrolet Van - Municipal Plate 10148 IN '78 - from insurance

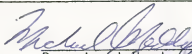
monies received .

Quietus #5109

Board of Park Commissioners vehicle

Our File #03288

Vendor's name for low estimate: Knipscher, Inc. Body Shop



Safety Director
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 23, 1980

THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$1,332.83. from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Police Department vehicle -

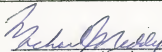
1978Ford - 4 door sedan - License #MO 11140 IN '80 - from insurance monies
received.

Quietus #5110

Police Department's vehicle.

Our file #03262

Vendor's name for low estimate: Allen County Motors


Safety Director
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 8, 1980

THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,632.75 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Park Commissioners

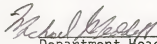
vehicle - 1980 Ford 1 T truck - License MO 33853 - from insurance monies

received

Quietus #5588

Our File # 03347

Vendor's name for low estimate: Koester's Body Shop



Safety Director

Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 8, 1980

THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$361.53 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Police Department's vehicle

- 1979 Chrysler Newport - 4 door sedan - license #M011139 - from

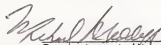
insurance monies received

Quietus# 5589

Police Department's vehicle

Our File #03102

Vendor's name for low estimate: Tomkinson Chrysler Plymouth, Inc.



Safety Director
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

5024
5025
5031
5032DIGEST SHEET

Q-80-10-44

TITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our File #03288Dept. Damage: Board of Park CommissionersVendor's name for low estimate: Knipscher, Inc. Body ShopEFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of ParkCommissioner's budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of ParkCommissioner's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$90.60.ASSIGNED TO COMMITTEE (J. N.) FinanceDATE SUBMITTED: Fr

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file #03262

Dept. damage: Police Department

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Police Department's
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,332.83.

ASSIGNED TO COMMITTEE (J. N.) _____

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our File # 03347

Dept. damage: Board of Park Commissioners

Vendor's name for low estimate: Koester's Body Shop

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Park Commi-
ssioners budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Park
Commissioners budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,632.75

ASSIGNED TO COMMITTEE (J. N.) _____

DATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of The Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damage from insurance monies.Our File #03102Dept. damage: Police DepartmentVendor's name for low estimate: Tomkinson Chrysler Plymouth, Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Police Department's
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$361.53

ASSIGNED TO COMMITTEE (J. N.)

DATE SUBMITTED: